

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/20/2008.
- 2) This case was confirmed on 07/07/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/07/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/10/2009.
- 6) Number of months from filing to the last payment: 15
- 7) Number of months case was pending: 19
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 77,035.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 47,100.00
Less amount refunded to debtor	\$ 2,250.61
NET RECEIPTS	\$ 44,849.39

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 3,405.15
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,905.15**

Attorney fees paid and disclosed by debtor **\$ 2,000.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CAPITAL ONE	UNSECURED	1,200.00	1,641.95	1,641.95	16.91	.00
WELLS FARGO FINANCIA	UNSECURED	10,500.00	12,561.13	12,561.13	219.76	.00
FIRST MIDWEST BANK	SECURED	15,200.00	14,344.40	.00	3,360.00	.00
CAPITAL ONE AUTO FIN	SECURED	10,000.00	12,715.21	12,715.21	12,112.22	358.21
ROUNDUP FUNDING LLC	UNSECURED	800.00	915.79	915.79	16.02	.00
HARRIS & HARRIS	UNSECURED	900.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	6,200.00	6,879.54	6,879.54	120.36	.00
ECAST SETTLEMENT COR	UNSECURED	8,600.00	9,693.01	9,693.01	169.58	.00
ECAST SETTLEMENT COR	UNSECURED	600.00	632.42	632.42	.00	.00
HSBC BANK	UNSECURED	2,400.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	600.00	689.58	689.58	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,000.00	2,363.59	2,363.59	41.36	.00
PALOS COMMUNITY HOSP	UNSECURED	300.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	300.00	363.61	363.61	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,300.00	2,754.86	2,754.86	48.19	.00
ECAST SETTLEMENT COR	UNSECURED	2,100.00	2,461.18	2,461.18	43.06	.00
ROUNDUP FUNDING LLC	UNSECURED	200.00	324.49	324.49	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	4,100.00	NA	NA	.00	.00
EVERHOME MORTGAGE	SECURED	130,900.00	.00	.00	18,935.52	.00
US BANK	SECURED	5,785.00	7,331.23	7,331.23	3,755.34	347.71
US BANK	UNSECURED	2,315.00	NA	NA	.00	.00
FIRST MIDWEST BANK	SECURED	NA	.00	400.00	400.00	.00
EVERHOME MORTGAGE	SECURED	NA	.00	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	22,295.52	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	20,046.44	15,867.56	705.92
All Other Secured	<u>400.00</u>	<u>400.00</u>	<u>.00</u>
TOTAL SECURED:	20,446.44	38,563.08	705.92
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	41,281.15	675.24	.00

Disbursements:

Expenses of Administration	\$ 4,905.15	
Disbursements to Creditors	\$ 39,944.24	
TOTAL DISBURSEMENTS:		\$ 44,849.39

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/29/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.